P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

Account Exec:

Office:

Maggie McWilliams Pol

GWTS-PH 1091-54741

11/01/2012-11/06/2012 **Contract Dates:**

Contract Num: **Customer Order:**

Linked Order:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

/ 2307

CBS TELEVISION © GW

Product Desc: OBAMA 11/2-11/6

Broadcast airtimes represented are reported to the nearest second.

WWJ-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 7

1091-409596

11/11/2012

Weekly 10/29/2012-11/11/2012

12/11/2012 Net 30 days

uy	Flight										Total	
ine	Descriptio				Buy Line Dates			TFSS		Dur	Spots	Rate
1	SPARTAN	NATI	ON		11/03/2012-11/03	3/2012		S.		30	1	450.00
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
10/2	29/2012-11/04/2	012		S.		1		450.00				
Air	Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
		-	11:28:30 AM		OFA12G194H		30	450.00				
2	FACE THE	NATI	ION		11/04/2012-11/04	1/2012		. S		30	1	3,600.00
										-4		.,
We	ek Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate	1000).
10/2	29/2012-11/04/2	012		S		1		3,600.00	The second			
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
11/0	04/2012	Su	11:22:02 AM		OFA12A193H		30	3,600.00				
3	CBS EVEN	IING 1	NEWS		11/04/2012-11/05	5/2012		. S		30	4	2,700.00
	ek Of			MTWTFS	<u>S</u>	Spots Per Week) 1	Rate				
10/2	29/2012-11/04/2	012		S	- 1	1		2,700.00				
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
11/0	03/2012	Sa	02:59:29 PM	11/04/2012	OFA12A193H		30	450.00	450.00			Makegood in NCAA COLLEGE FOO
11/0	03/2012	Sa	04:21:46 PM	11/04/2012	OFA12G194H	10 10	30	450.00	450.00			Makegood in NCAA COLLEGE FOO
11/0	04/2012	Su					30				2,700.00	Preempted
11/0	06/2012	Tu	06:28:56 PM	11/04/2012	OFA12G194H		30	3,150.00	3,150.00			Makegood
4	TWO AND	А НА	LF MEN		11/02/2012-11/02	2/2012	F			30	1	565.00
۱۸/۵	ek Of			MTWTFS	2	Spots Per Week		Rate				
	<u>ek 01</u> 29/2012-11/04/2	012		F	<u>~</u>	<u> </u>	=	565.00				
			Air Time o		Material		Dur		Debit		Oro dit	Domoska
		•	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	<u>Remarks</u>
11/0	02/2012	⊢r	11:07:24 PM		OFA12A193H		30	565.00				

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WWJ-TV

1091-409596

11/11/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 7

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1091-54741

Contract Dates: 11/01/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / 2307

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: OBAMA 11/2-11/6

Broadcast airtimes represented are reported to the nearest second.

Weekly 10/29/2012-11/11/2012	PAY BY	12/11/2012 Net 30 days
---------------------------------	--------	---------------------------

Buy Flight										Total	
ine	Description			Buy Line Dates				WTFSS	Dur	Spots	Rate
5	CSI:MIAMI	1		11/03/2012-11/03		/2012 S .		. S .	30	2	340.00
We	eek Of			MTWTFS	S	Spots Per Week		Rate			
10/	/29/2012-11/04/2	012		S.		1		340.00			
Air	Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
		Sa					30			340.00	Preempted
11/	03/2012	Sa	01:44:52 AM	11/03/2012	OFA12A193H		30	340.00	340.00		Makegood in 00:58:00-02:00:00
6	CSI:MIAMI	2			11/04/2012-11/04	4/2012		S	30	1	430.00
										L	
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/	29/2012-11/04/2	012		S		1		430.00			
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/	04/2012	Su	11:55:29 PM		OFA12A193H		30	430.00			
7	CRIMINAL	MINE)S 2		11/04/2012-11/04	1/2012		S	30	2	405.00
۱۸/۵	eek Of			MTWTFS	e 👊	Spots Per Week		Rate			
	<u>:ek Oi</u> /29/2012-11/04/2	012		S	<u> </u>	Spois Fei Week	1	405.00			
10/	29/2012-11/04/2	012		3			No.	405.00			
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
11/	04/2012	Su		W		/ /A	30			405.00	Preempted
	04/2012	Su	01:20:55 AM	11/04/2012	OFA12G194H		30	405.00	405.00		Makegood in 00:35:00-01:35:00
11/					11/02/2012-11/06	5/2012	М		30	1	4,050.00
8	HIMYM/PA	RTNE	RS		11/02/2012 11/00						
8		RTNE	ERS	MTWTFO		Casta Dan Wash		Dete			
8 <u>We</u>	eek Of		ERS	MTWTFS		Spots Per Week		Rate			
8 <u>We</u>			ERS	<u>MTWTFS</u>		Spots Per Week		Rate 4,050.00			
8 <u>We</u> 11/	eek Of		Air Time			•	_Dur		Debit	Credit	<u>Remarks</u>

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION © GW



11/01/2012-11/06/2012

WWJ-TV

INVOICE

1091-409596

Invoice Num: Invoice Date: Billing Cycle:

11/11/2012

Billing Period:

Weekly 10/29/2012-11/11/2012

12/11/2012 Net 30 days

Page 3 of 7

Account Exec: Maggie McWilliams Pol

Office: **GWTS-PH** Contract Num: 1091-54741

Contract Dates: Customer Order:

Linked Order:

CPE: / 2307

Product Desc:

OBAMA 11/2-11/6

Broadcast airtimes represented are reported to the nearest second.

цy	Flight									Total	
ine	Descripti	on		Buy Line Dates				WTFSS	Dur	Spots	Rate
9	HAWAII F	IVE-O			11/05/2012-11/0	5/2012	Μ.		30	11	3,150.00
We	eek Of			MTWTFS	S	Spots Per Week		Rate			
11,	/05/2012-11/11/	2012		М		1		3,150.00			
Air	Date Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11	/05/2012	Мо	10:33:28 PM		OFA12A193H		30	3,150.00			
10	CRIME TI	IME SA	TURDAY		11/03/2012-11/0	3/2012		S.	30	3	900.00
					•	0 . 5		ъ.			i.
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	The second second		
10	/29/2012-11/04/	2012		S.		1		900.00			
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks
11.	/03/2012	Sa					30			900.00	Preempted
11.	/05/2012	Мо	07:28:31 PM	11/03/2012	OFA12G194H		30	630.00	630.00		Makegood in 19:00:00-20:00:00
11,	/06/2012	Tu	12:29:27 PM	11/03/2012	OFA12A193H		30	270.00	270.00		Makegood in 12:28:00-13:30:00
11	48 HOUR	S			11/03/2012-11/0	3/2012		S.	30	1	1,350.00
							\	1			
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10	/29/2012-11/04/	2012		S.	. 10	1	Barrie	1,350.00			
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>	10 10	Dur	Rate	Debit	Credit	<u>Remarks</u>
11	/03/2012	Sa				,	30			1,350.00	Preempted
12	SIXTY MI	NUTES	6		11/04/2012-11/0	4/2012		S	30	2	8,100.00
10/6	eek Of			MTWTFS	e	Spots Per Week		Rate			
	/29/2012-11/04/	2012		S	<u>o</u>	Spois Fer Week		8,100.00			
10	12312012-11/04/	2012		3		ſ		0,100.00			
Λ:-	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
Air	/04/2012	Su					30			8,100.00	Preempted
		Su	07:33:12 PM	11/04/2012	OFA12A193H		30	8,100.00	8,100.00		Makegood

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OBAMA FOR AMERICA(178906)

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WWJ-TV

1091-409596

Invoice Num:

INVOICE

Page 4 of 7

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1091-54741

11/01/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2307

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: OBAMA 11/2-11/6

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

THE AMAZING RACE	uy Flight									Total		
Week Of MTWTFSS Spots Per Week Rate 10/29/2012-11/04/2012 S 1 4,050.00		•								Spots	Rate	
1	13 THE /	AMAZING	RACE		11/04/2012-11/04	1/2012	2012S			2	4,050.00	
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 11/04/2012 Su 09:23:38 PM 11/04/2012 OFA12G194H 30 4,050.00 4,050.00 Makegood 14 THE MENTALIST 11/04/2012-11/04/2012 S 30 2 3,600.00 Week Of 10/29/2012-11/04/2012 MT WT F S S Spots Per Week Rate 10/29/2012-11/04/2012 S 3,600.00 Tedit Remarks 11/04/2012 Su 11:19:24 PM 11/04/2012 Makerial Dur Rate Debit Credit Remarks 11/04/2012 Su 11:19:24 PM 11/04/2012 OFA12G194H 30 3,600.00 3,600.00 Preempted 15 NFL FOOTBALL (LATE GAME) 11/04/2012-11/04/2012 S 30 2 5,000.00 15 NFL FOOTBALL (LATE GAME) 11/04/2012-11/04/2012 S 30 2 5,000.00 16 OS SUNDAY MORNING MT WT F S S Spots Per Week Rate Debit Credit Remarks 11/04/2012 Su 06:06:54 PM 11/04/2012 OFA12A193H 30 5,000.	Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
11/04/2012 Su	10/29/2012-11	1/04/2012		S		1		4,050.00				
11/04/2012 Su 09.23:38 PM 11/04/2012 OFA12G194H 30 4,050.00 4,050.00 Makegood 14 THE MENTALIST 11/04/2012S 30 2 3,600.00 Meek Of	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
Meek Of	11/04/2012	Su					30			4,050.00	Preempted	
Week Of 10/29/2012-11/04/2012 S Spots Per Week Rate 10/29/2012-11/04/2012 S 1 3,600.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 3,600.00 Preempted 11/04/2012 Su 11:19:24 PM 11/04/2012 OFA12G194H 30 3,600.00 3,600.00 Makegood	11/04/2012	Su	09:23:38 PM	11/04/2012	OFA12G194H		30	4,050.00	4,050.00		Makegood	
10/29/2012-11/04/2012 Su	14 THE !	MENTALIS	Т		11/04/2012-11/04	1/2012		S	30	2	3,600.00	
10/29/2012-11/04/2012 Su					_							
Air Date 1/04/2012 Day Sur Time 1/1/04/2012 M/G For Sur Time 1/1/04/2012 Material Sur Time 1/1/04/2012 Dur Sur Time 1/1/04/2012 Rate Sur Time 1/1/04/2012 Debit Sur Time 1/1/04/2012 Remarks 3,600.00 Preempted 3,600.00 Preempted 3,600.00 15 NFL FO∪TBALL (LATE GAME) 11/04/2012-11/04/2012					<u>S</u>	Spots Per Week	-					
11/04/2012 Su 11:19:24 PM 11/04/2012 OFA12G194H 30 3,600.00 3,600.00 3,600.00 Makegood 15 NFL FO∪TBALL (LATE GAME) 11/04/2012S 30 2 5,000.00 Meek Of	10/29/2012-11	1/04/2012		S		1		3,600.00				
11/04/2012 Su 11:19:24 PM 11/04/2012 OFA12G194H 30 3,600.00 3,600.00 Makegood 15 NFL FOTBALL (LATE GAME) 11/04/2012-11/04/2012 S 30 2 5,000.00 Week Of 10/29/2012-11/04/2012 MT WT F S S Spots Per Week Per Week Per Week Rate Pobit Debit Credit Remarks 11/04/2012 Su 06:06:54 PM OFA12A193H 30 5,000.00 5,000.00 Debit Credit Remarks 11/04/2012 Su 06:46:26 PM OFA12A193H 30 5,000.00 5,000.00 30 2 3,500.00 16 CBS SUNDAY MORNING 11/04/2012-11/04/2012 S 30 2 3,500.00 Week Of 10/29/2012-11/04/2012 MT WT F S 2 Spots Per Week Rate No.00 Rate No.00 10/29/2012-11/04/2012 S 2 3,500.00 Remarks	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
15 NFL FOOTBALL (LATE GAME) 11/04/2012-11/04/2012	11/04/2012	Su					30			3,600.00	Preempted	
Week Of 10/29/2012-11/04/2012 MTWTFSS 2 Spots Per Week 2 5,000.00 Rate 5,000.00 Air Date 11/04/2012 Su 06:06:54 PM 11/04/2012 Su 06:06:54 PM 11/04/2012 Su 06:46:26 PM OFA12A193H 30 5,000.00 Dur Rate Debit 2 Credit Remarks 16 CBS SUNDAY MORNING 11/04/2012-11/04/2012 Spots Per Week 2 Spots Per Week 2 10/29/2012-11/04/2012 Spots Per Week 2 3,500.00 Rate Spots Per Week 2 3,500.00 Air Date Day Air Time Day Air Time M/G For Material Dur Rate Debit Credit Remarks Debit Credit Remarks	11/04/2012	Su	11:19:24 PM	11/04/2012	OFA12G194H	- 1	30	3,600.00	3,600.00		Makegood	
10/29/2012-11/04/2012	15 NFL F	FOOTBALL	(LATE GAME)		11/04/2012-11/04	1/2012		S	30	2	5,000.00	-
10/29/2012-11/04/2012							N	W.				
Air Date Day 1/104/2012 Air Time 1/104/2012 M/G For Sunday Material OFA12A193H Dur Sunday Rate Sunday Debit Debit Debit Sunday Credit Remarks 11/04/2012 Su 06:06:54 PM 06:46:26 PM 0FA12A193H 30 5,000.00 5,000.00 16 CBS SUNDAY MORNING 11/04/2012-11/04/2012 S 30 2 3,500.00 Week Of 10/29/2012-11/04/2012 M T W T F S Sunday Spots Per Week Rate Sunday 10/29/2012-11/04/2012 2 3,500.00 Air Date Day Air Time W/G For Material Dur Rate Debit Credit Remarks	·				<u>s</u>	VIII.	-	-				
11/04/2012 Su 06:06:54 PM 1/04/2012 OFA12A193H 30 5,000.00 11/04/2012 Su 06:46:26 PM 0FA12A193H 30 5,000.00 16 CBS SUNDAY MORNING 11/04/2012-11/04/2012 S 30 2 3,500.00 Week Of 10/29/2012-11/04/2012 MT W T F S S Spots Per Week Rate 3,500.00 10/29/2012-11/04/2012 2 3,500.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	10/29/2012-11	1/04/2012		S	. 1	2	1300	5,000.00				
11/04/2012 Su 06:46:26 PM OFA12A193H 30 5,000.00 16 CBS SUNDAY MORNING 11/04/2012-11/04/2012 S 30 2 3,500.00 Week Of 10/29/2012-11/04/2012 MTWTFSS Spots Per Week Rate 10/29/2012-11/04/2012 Rate 3,500.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	1 1/2	<u>Dur</u>	Rate	Debit	Credit	Remarks	
Meek Of 10/29/2012-11/04/2012 M T W T F S S Sunday Morning Spots Per Week Spots Per	11/04/2012	Su	06:06:54 PM		OFA12A193H		30	5,000.00				
Week Of M T W T F S S Spots Per Week Rate 10/29/2012-11/04/2012 S 2 3,500.00 Air Date Day Air Time M/G For Material	11/04/2012	Su	06:46:26 PM		OFA12A193H		30	5,000.00				
10/29/2012-11/04/2012 S 2 3,500.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	16 CBS	SUNDAY N	ORNING	1	11/04/2012-11/04	1/2012		S	30	2	3,500.00	
10/29/2012-11/04/2012 S 2 3,500.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	Week Of			MTWTFS	S	Spots Per Week		Rate				
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks		1/04/2012					-					
·			A : T:		Matarial		Desir		D-l-#	0	Damada	
11/04/2012 Su 09:09:05 AM OFA12G194H 30 3,500.00		-		IVI/G FOR					Debit	Credit	<u>remarks</u>	
11/04/2012 Su 10:28:58 AM OFA12G194H 30 3,500.00												

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Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WWJ-TV

1091-409596

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 7

12/11/2012

Net 30 days

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: GWTS-PH 1091-54741

Contract Dates:

es: 11/01/2012-11/06/2012

Customer Order:

Linked Order:

Buy Line Dates

Material

Material

OFA12A193H

OFA12A193H

11/05/2012-11/05/2012

OFA12G194H

OFA12G194H

MTWTFSS

MTWTFSS

MTWTFSS

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M/G For

.....S

M/G For

11/04/2012-11/04/2012

11/04/2012-11/04/2012

CPE: / / 2307

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Buy

Line

17

18

19

Week Of

Air Date

11/04/2012

11/04/2012

Week Of

Air Date

11/04/2012

11/04/2012

Week Of

Washington, DC 20007-5108 ATTN:Accounts Payable

Flight

10/29/2012-11/04/2012

10/29/2012-11/04/2012

11/05/2012-11/11/2012

Description

NFL FOOTBALL (EARLY GAME)

Day

Su

Su

Su

Su

CBS EVENING NEWS

FACE THE NATION

Air Time

Day Air Time

02:34:21 PM

03:14:55 PM

10:59:18 AM

11:27:27 AM

'E: / /230

Product Desc: OBAMA 11/2-11/6

Spots Per Week

Spots Per Week

Spots Per Week

2

2

Broadcast airtimes represented are reported to the nearest second.

Dur

30

30

Dur

30

30

MTWTFSS

Rate

Rate

Rate

Rate

Rate

3,150.00

3,600.00

3,600.00

3,600.00

1,800.00

1,800.00

1,800.00

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М

	Total		
Dur	Spots	Rate	
30	2	1,800.00	
Debit	Credit	Remarks	
_			
30	2	3,600.00	
Debit	Credit	<u>Remarks</u>	
<u> </u>	Orcan	<u>remarks</u>	
30	1	3,150.00	

	Day Air Time Mo 06:28:56 PM	M/G For	Material OFA12A193H) 1	<u>Dur</u> 30	Rate 3,150.00	Debit	=	Credit	<u>Remarks</u>	
20 FIRST FOR	ECAST MORNINGS		11/01/2012-11/0	1/2012	T			30	1	50.00	
CDR											
	012 <u>Day Air Time</u> Th 05:19:00 AM	MTWTFS \$T M/G For	Material OFA12A193	Spots Per Week 1	<u>Dur</u> 30	Rate 50.00 Rate 50.00	Debit	-	Credit	<u>Remarks</u>	

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OBAMA FOR AMERICA(178906)

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WWJ-TV

1091-409596

Invoice Num:

INVOICE

Page 6 of 7

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1091-54741

Contract Dates: 11/01/2012-11/06/2012

Customer Order:

Linked Order: CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

/ 2307

Product Desc: OBAMA 11/2-11/6

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

uy	Flight									Total		
ine	Descri	ption			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
21	CBS TI	HIS MOR	NING		11/01/2012-11/0	1/2012	T.		30	1	50.00	
	CDR											
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	10/29/2012-11/0	04/2012		T		1		50.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
-	11/01/2012		07:55:20 AM	· 	OFA12A193		30	50.00				
22	THE S	ΓΕ\/Ε ΗΔ	RVEY SHOW		11/01/2012-11/0	1/2012	T.		30	1	125.00	
	CDR	12 7 2 1 17 1	ICVET ONOW		11/01/2012 11/0	1/2012					120.00	
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
	10/29/2012-11/0	04/2012		T		1		125.00				
į.	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	11/01/2012	Th	09:47:27 AM		OFA12A193	10	30	125.00				
23	THE PI	RICE IS F	RIGHT		11/01/2012-11/0	1/2012	T.		30	1	300.00	
(CDR						V	VIII.				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	1000	Rate				
	10/29/2012-11/0	04/2012		Tiii		1		300.00				
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/01/2012	Th	11:30:09 AM		OFA12A193		30	300.00				
24	THE TA	ALK			11/01/2012-11/0	1/2012	T.		30	1	200.00	
(CDR											
,	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/0	04/2012		T		1		200.00				
į	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/01/2012	Th	02:28:49 PM		OFA12A193		30	200.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441) With:

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WWJ-TV

INVOICE

Page 7 of 7

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH Contract Num:**

1091-54741

11/01/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

Product Desc:

OBAMA 11/2-11/6

/ 2307

Broadcast airtimes represented are reported to the nearest second.

1091-409596

Invoice Date: 11/11/2012 Billing Cycle: Weekly

Invoice Num:

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Fligh	ıt									Total		
Line	Desc	ription			Buy Line Dates		мт	WTFSS	Г	Our	Spots	Rate	
25	ELEN	MENTARY			11/01/2012-11/01	1/2012		Т		30	1	2,000.00	
	CDR												
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	10/29/2012-1	1/04/2012		T		1		2,000.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	11/01/2012	Th	10:33:23 PM		OFA12A193H		30	2,000.00					
		Total Spots		Gross A	mt .	Commiss	sion Amt	Net Amt	Debit		Credit	Reconciliation	,
Air Time	Totals	31		67,365.0	00	10	0,104.75	57,260.25	21,445.00		21,445.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

67,365.00 **Gross Billing Trade Value** 0.00 Agency Commission 10,104.75 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 57,260.25

Warranty - We warrant the above broadcasts were made according to the official station log.